

ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture (OP) Department - Reimbursement of Expenditure of **Rs. 4,476/- (Rupees Four thousand four hundred and seventy six only)** incurred towards Cell Phones charges being used by the Officers of Youth Advancement Tourism & Culture Department for the financial year 2014-15 - Sanctioned - Orders - Issued.

G.O.RT.No. 643

Date: 16.10.2014